

## Purchase Order PO No. 19131423

Order Date: 6/24/2019

Internal Tracking No.: 22242 19-0007293

#### **Contractor Info**

M&A Global Cartridges, LLC. 12700910420 1200 Route 22 E. Ste. 2000 Bridgewater, NJ 8807

(760) 559-6980

#### Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

#### Ship To

Thelma Villanueva LOWELL KEIG – CIVIL RIGHTS (512) 463-4432 1215 GUADALUPE ST AUSTIN TX 78701

NOTE TO CONTRACTOR: Thelma Villanueva

(512) 463-4432

#### **Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

### Bobby Pounds

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
1	20772	751001315201 9	7510013152019,FLAG,2PK,RD; 7510013152019 ABILITYONE Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: 7.51001E+12 Manufacturer Name: ABILITYONE	6	EACH	2.99	\$17.94
2	20772	751001399115 2	7510013991152,FLAG,2,BGN; 7510013991152 ABILITYONE Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: 7.51001E+12 Manufacturer Name: ABILITYONE	6	EACH	3.06	\$18.36



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	20772	751001315202 1	7510013152021,FLAG,2PK,BE; 7510013152021 ABILITYONE Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: 7.51001E+12 Manufacturer Name: ABILITYONE	6	EACH	3.02	\$18.12
4	20772	751001315202 4	7510013152024,FLAG,2PK,YL; 7510013152024 ABILITYONE Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: 7.51001E+12 Manufacturer Name: ABILITYONE	6	EACH	3.02	\$18.12

Total \$72.54